Work Order Thursday, January			5	Put								Page 1
Revision ID: Item Name:		Start Qty: 100 Req'd Qty: 100	190 [5]		ccept	Cust Item I Customer:				Setup Sta		
Approvals:	Process Plan	. M	Date	4-6.	Tooling:	Da	ate:		F	Run Sta		
0	QC:	25.0	Date:		SPC (Y/N):	Da	ite:			St	ор	
Sequence ID/ Work Center ID		Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revis	ion Nbr										
D3235	Rev A	\										
Bandsaw Jeaspa Bandsaw	1	Batch:	423 extrusion to 0.8		0.00				Ca	L 11.	101/07	
110		HAAS CNC VERT	CAL MACHINING	3 #1	0.00							
HAAS I		Memo	erit in the	,	0.00				_Cd	_111	01107	(100)
HAAS CNC vertical in		1-Mach	ine as per Folio FA ify as D3235-1 rr	369 and Dwg D	- use	e 710.						
1 047111111		QC2- Inspect parts	off machine FAI/PA	(IB	0.00	netec yna	chiple	Lasp	naug	D32	35 Reo.	A
QC Quality Control		Memo			0.00					2		
100'd > 100	sport de	en tremat	damage							//	,	

(cu/1/20 (15)

PAR #:	Disposition	gory:					
	Disposition						
	Disposition						
	Disposition						
		n:	QA: N/C C	losed:		Date	
1						Date	
,	WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
tion of NC		Corrective Action Section				Approval	Approval
tion A	Initial Chief Eng	Action Description Chief Eng	Sign Date			Chief Eng	QC Inspector

Work Order ID 65073

Thursday, January 06, 2011 10:38:47 AM



Page 2

Item ID:

D3235-1

Accept

Setup Start



Revision ID:

Item Name: Mounting Lug

Required Date: 1/13/2011

Start Date:

1/6/2011

Start Qty: 100.00

Req'd Qty: 100.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

OC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

130

Quality Control

Operation Description

QC Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

Sulaby

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QS1005 4.1

0.00

0.00

15 Bl 11-01-25.

160

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

m 115951.

Memo

0.00

0.00

15 BR 11-01-25.

Dart Aerospace	e Ltd
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		WO	RK ORDER CHANG	ES				· +	
STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
:	PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:					
R	esolution:	Disposition	:	QA: N/C CI	osed:		Date: _		
		WORK ORDE	R NON-CONFORM	ANCE (NCR	1)				
STED	Description of NC			A CONTRACTOR OF THE PARTY OF TH			Approval	Approval	
SIEF	Section A	Initial Chief Eng	Action Description Chief Eng			tion C	Chief Eng	QC Inspector	
		-							
	•	:PAR #:Resolution:Description of NC	PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Section A Initial Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Corrective Action Section B Initial Action Description Sign &	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No _DQ Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :	

Work Order ID 65073

Thursday, January 06, 2011 10:38:47 AM



Page 3

Item ID:

D3235-1

Revision ID: Item Name:

Mounting Lug

Start Date:

1/6/2011

Required Date: 1/13/2011

Start Qty: 100.00 Req'd Qty: 100.00



Accept

Setup

Start

Stop



Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

Date:

Run Start

Stop



QC:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID

170

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Cust Item ID:

Customer:

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

15 & M 1101/25

180

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

190

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aeı	rospace	. Ltd								٠
W/O:			WO	RK ORDER CH	ANGES		1			,
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCF	R: Yes N	o DQA:		Date:	
	R	esolution:	Disposition	1:	QA:	N/C Clos	sed:		Date: _	
NCR:		1	WORK ORDE	ER NON-CONFO	DRMANCE	(NCR)				
		Description of NC		Corrective Action	Section B		Verifica	tion	Approval	Approval
DATE	STEP	Section A	Initial Action Desc Chief Eng Chief En				gn & Section C		Chief Eng	QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	DATE STEP Description of NC Section A	Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector					
DATE		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C							
												

'Picklist Print

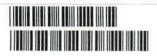
Thursday, January 06, 2011 10:38:51 AM

Work Order ID: 65073

Parent Item:

D3235-1

Parent Item Name: Mounting Lug



Start Date: 1/6/2011

Required Date: 1/13/2011

Page 1

Start Qty: 100,00

Required Qty: 100.00

_						
C	O	m	m	er	its	*

□ A □ 04.04.19 □ New issue □ KJ/JLM □

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
03235-1P		Purchased	No			100	Each	0.0000		100	Penfel	125	(15
02423 Lug Extrusion		Manufactured	No			110	f	534.1914	0.0683	7.18947 CL	Det	07	
				Location		Loc	Oty	Loc Code					
				MAT06		534.191	4265						
					43722 45800	66.191	180 4265			7.189	47400	000000	0

45800 63005

288

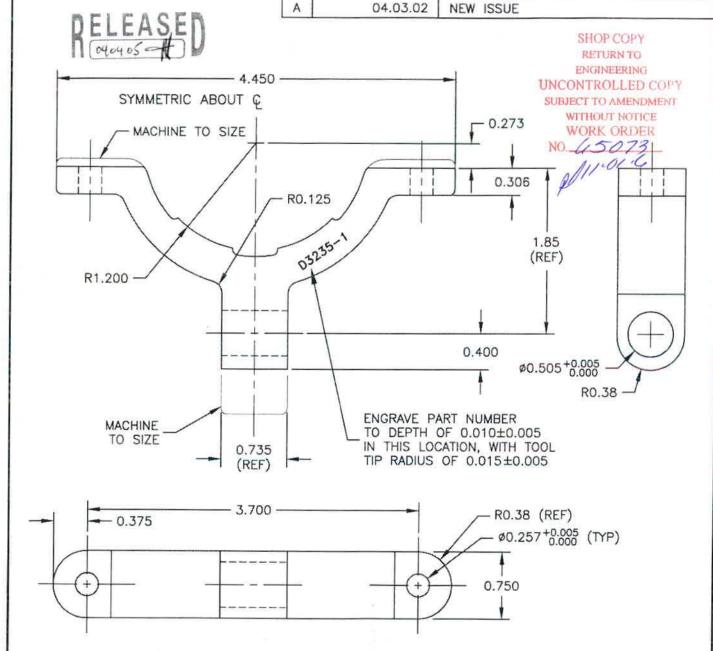
Dart Ae	rospace	Ltd										
W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cate	gory: N	CR: Yes	No DQA:	Date: _					
	R	esolution:	Dispositio	n: Q	A: N/C Clo	sed:	Date: _					
NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR))						
		Description of NC		Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Anneoval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector					
					I								





DESIGN	DRAWN BY	DART AEROS HAWKESBURY, ONT	
CHECKED	APPROVED	DRAWING NO. D3235	REV. A SHEET 1 OF 1
DATE		TITLE	SCALE
04.03.02		MOUNTING LUG	1:1



D3235-1 MOUNTING LUG

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:			WO	RK ORDER CHANGE	S			7	
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DG	A:	_ Date: _	
	R	esolution:	Disposition	ı:	QA: N/C CI	sed: _		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
	STEP	Description of NC Section A	Corrective Action Sec		mica-s	Verif	ication	Approval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13246

Purchase Order Date 1/07/11 PO Print Date 1/07/11

Page Number 1 of 1

Order From:

VC-MET003

METEC METAL TECHNOLOGY INC. 20 TERRY FOX DRIVE PO BOX 781 VANKLEEK HILL, OC K0B 1R0

Contact Name

Vendor Phone

613 678 3957

Vendor Fax Vendor Account Nbr

613 678 3956

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Description/ Req Qty/ Ship Method Unit Price Extended Req Date/ Price Taxable Unit of Measure Revision ID Mfg ID Vendor Part Number D2230-3P 100.00 \$10,4000 \$1,040.00 LUG 1/18/11 Yours ppd Each Yes AS PER DWG D2230 REV. G Special Inst: B65067 \$13,9000 \$1,390.00 D3235-1P 100.00 1/18/11 Yours ppd lug Yes Each Nec 18 (41/01/25

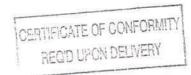
Special Inst:

AS PER DWG D3235 REV. A

B65073

PO Total:

\$2,430.00





No substitution or deviation without consent.

Change Nbr:

Change Date:

1/07/11

Certificate of Conformity or Material Certification required when applicable



CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont.

same

K6A 1K7

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

15

D3235-1

Mounting Lug

13246

MATERIAL: supplied by DART D2423 B45800

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

10125

Shigi Walz

Vankleek Hill, January 25, 2011



20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0 Tel: (613) 678-3957

Fax: (613) 678-3957

Delivery Slip No.:

17726

Date:

Jan 25, 2011

Page:

1

Sold to:	Ship to:	
Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	
Order No.: 13246	Sold By: Walz, Christian D.	
Shipped By: your truck	Ship Date:	

(- i	Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D2230-3 Mounting Lug Material supplied by DART	D2423 B45800	Each	100	, , , ,	quantity
03235-1 Mounting Lug Material supplied by DART	D2423 B45800	Each	100	15	85

Received by _____

Thank you for your order!